

Exhibit B



Akerman LLP
Post Office Box 4906
Orlando, FL 32802
Tel: 407.254.2305
Fax: 407.254.3408

Remittance Copy

Invoice Date April 05, 2022
Invoice No. 9766680

THE NEW YORK TIMES COMPANY
1627 I STREET NW
WASHINGTON, DC 20006

Client Name: **THE NEW YORK TIMES COMPANY**
Matter Name: **READE, TARA V. THE NEW YORK TIMES**
 COMPANY
Matter Number: **0399543**

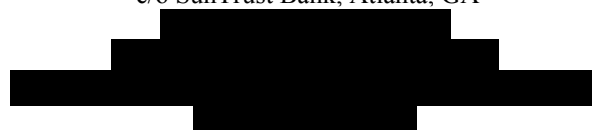
Claim No: **NONE**

For professional services rendered through March 31, 2022 as summarized below:

Services	\$4,087.00
Disbursements	<u>\$0.00</u>
TOTAL THIS INVOICE	\$4,087.00

*To ensure proper credit to the above account, please indicate invoice no. 9766680
Return remittance sheet with payment in US funds.*

Wired funds accepted:
Akerman LLP Operating Account
c/o SunTrust Bank, Atlanta, GA





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Post Office Box 4906
Orlando, FL 32802
Tel: 407.254.2305
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Invoice Date April 05, 2022
Invoice No. 9766680

THE NEW YORK TIMES COMPANY
1627 I STREET NW
WASHINGTON, DC 20006

Client Name: **THE NEW YORK TIMES COMPANY**
Matter Name: **READE, TARA V. THE NEW YORK TIMES
COMPANY**
Matter Number: **0399543**

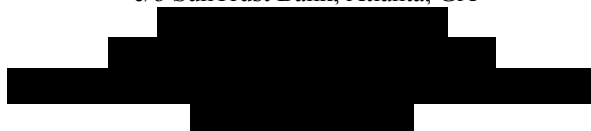
Claim No: **NONE**

For professional services rendered through March 31, 2022 as summarized below:

Services	\$4,087.00
Disbursements	<u>\$0.00</u>
TOTAL THIS INVOICE	\$4,087.00

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Wired funds accepted:
Akerman LLP Operating Account
c/o SunTrust Bank, Atlanta, GA



093692 THE NEW YORK TIMES COMPANY As of March 31, 2022
 0399543 READE, TARA V. THE NEW YORK TIMES COMPANY Invoice Number 9766680

<u>Date</u>	<u>Services</u>	<u>Initials</u>	<u>Hours</u>	<u>Value</u>
15-Mar-22	Exchange multiple communications with client representatives regarding removal procedures, requisite pleadings, issues re potential for federal court vs remaining in state court evaluate issue of necessary extension respond to complaint, evaluate draft dispositive pleading	KDC	2.50	1,675.00
15-Mar-22	Review draft outline of anti-SLAPP motion and additional issues to be considered; evaluate issue of how to obtain extension of time to respond to complaint	KDC	1.00	670.00
17-Mar-22	Review and assess whether and how to obtain leave for an extension to respond to complaint and [REDACTED]; compose correspondence to A. Sumar and J. Hui re same	KDC	0.80	536.00
23-Mar-22	Review draft removal pleadings and prepare revisions to same in conjunction with exchange communications with A. Sumar re same	KDC	1.00	670.00
24-Mar-22	Exchange communications with A. Sumar concerning removal and service on plaintiff; evaluate court's standing orders and communications regarding same	KDC	0.30	201.00
25-Mar-22	Review pro hac vice application and communications regarding same	KDC	0.20	134.00
28-Mar-22	Review draft application and supporting pleadings in support of application for extension of time to respond to complaint in conjunction with identify necessary revisions and correspond with A. Sumar regarding same	KDC	0.30	201.00
Total Services				\$4,087.00

Akerman LLP

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093692	THE NEW YORK TIMES COMPANY	As of	March 31, 2022
0399543	READE, TARA V. THE NEW YORK TIMES COMPANY	Invoice Number	9766680

<u>Initial</u>	<u>Name</u>	<u>Hours</u>	<u>Amount</u>
KDC	K. D. CORLEY	<u>6.10</u>	<u>4,087.00</u>
	Total	6.10	\$4,087.00



Akerman LLP
Post Office Box 4906
Orlando, FL 32802
Tel: 407.254.2305
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Remittance Copy

Invoice Date
Invoice No.

May 06, 2022
9776481

THE NEW YORK TIMES COMPANY
1627 I STREET NW
WASHINGTON, DC 20006

Client Name: THE NEW YORK TIMES COMPANY
Matter Name: READE, TARA V. THE NEW YORK TIMES
COMPANY
Matter Number: 0399543

Claim No: 623dc6950ac55

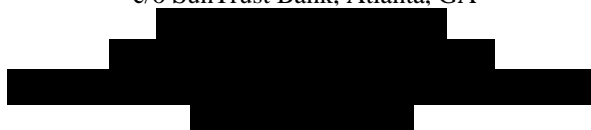
For professional services rendered through April 30, 2022 as summarized below:

Services	\$4,028.00
Disbursements	<u>\$850.09</u>
TOTAL THIS INVOICE	\$4,878.09

PREVIOUS BALANCE	4,087.00
(Includes payments received through 05/06/22)	<u> </u>
TOTAL AMOUNT DUE	\$8,965.09

To ensure proper credit to the above account, please indicate invoice no. 9776481
Return remittance sheet with payment in US funds.

Wired funds accepted:
Akerman LLP Operating Account
c/o SunTrust Bank, Atlanta, GA





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Orlando, FL 32802
Tel: 407.254.2305
Fax: 407.254.3408

Invoice Date May 06, 2022
Invoice No. 9776481

THE NEW YORK TIMES COMPANY
1627 I STREET NW
WASHINGTON, DC 20006

Client Name: THE NEW YORK TIMES COMPANY
Matter Name: READE, TARA V. THE NEW YORK TIMES
COMPANY
Matter Number: 0399543

Claim No: 623dc6950ac55

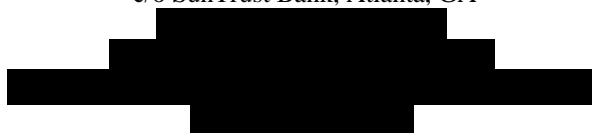
For professional services rendered through April 30, 2022 as summarized below:

Services	\$4,028.00
Disbursements	<u>\$850.09</u>
TOTAL THIS INVOICE	\$4,878.09

PREVIOUS BALANCE	4,087.00
(Includes payments received through 05/06/22)	<u> </u>
TOTAL AMOUNT DUE	\$8,965.09

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093692 THE NEW YORK TIMES COMPANY As of April 30, 2022
 0399543 READE, TARA V. THE NEW YORK TIMES COMPANY Invoice Number 9776481

<u>Date</u>	<u>Services</u>	<u>Initials</u>	<u>Hours</u>	<u>Value</u>
18-Apr-22	Review process on requesting sealing of certain content in conjunction with exchange written communications with A. Sumar re anti-SLAPP and motion to dismiss	KDC	0.20	134.00
18-Apr-22	Review draft briefs and outline proposed edits to same in conjunction with provide previously filed motions with additional arguments to consider using; compose responsive email to A. Sumar regarding same	KDC	1.00	670.00
19-Apr-22	Identify revisions for declaration and request for judicial notice	KDC	0.30	201.00
19-Apr-22	Telephonic discussion with A. Sumar concerning request to seal in conjunction with anti-SLAPP and motion to dismiss	KDC	0.20	134.00
20-Apr-22	Review near-final drafts of motion to strike, motion to dismiss, request to seal and supporting pleadings, in conjunction with identify proposed revisions and provide legal citations in support of additional arguments in support of our arguments	KDC	2.00	1,340.00
21-Apr-22	Multiple exchanges regarding pleadings in support of Special Motion to Strike, Motion to Dismiss and Motion to Seal in conjunction with prepare supplementations and additional draftings re same	KDC	2.00	1,340.00
22-Apr-22	Communications with J. Hui	KDC	0.10	67.00
25-Apr-22	Review and analysis re statutory requirements of special motions to strike, including [REDACTED]	RJD	0.40	142.00
Total Services				\$4,028.00

093692	THE NEW YORK TIMES COMPANY	As of	April 30, 2022
0399543	READE, TARA V. THE NEW YORK TIMES COMPANY	Invoice Number	9776481

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
29-Apr-22	FEDERAL EXPRESS Airbill: 272305846351 per 6575 Invoice No: 773962170 Ship Dt: 04/22/22	13.46
Total for FEDERAL EXPRESS		13.46
8-Apr-22	COURT SERVICES - BANK OF AMERICA - Line 54 03/25/2022 CALIFORNIA EASTERN DISTRICT COURT Account Number: 3219720 For: Filing fee " Application Pro Hac Vice of Al-Amyn Shiraz Sumar. Amount: \$225.00 Tracking Id: ACAEDC-10142287 C/M: 093692 " 0399543. DD/6527	225.00
8-Apr-22	COURT SERVICES - BANK OF AMERICA - Line 51 03/24/2022 CALIFORNIA EASTERN DISTRICT COURT Account Number: 3219720 For: Filing fee " Notice of Removal Amount: \$402.00 Tracking Id: ACAEDC-10140890 C/M: 093692 " 0399543. DD/6527	402.00
Total for COURT SERVICES		627.00
01-Apr-22	FILING FEES - FIRST LEGAL NETWORK LLC - Date: 3/24/22 Ord'r No. 4935312 Service: FILING-FWD PDF RUSH FILE TODAY FILE/CONFORM/RETURN Signed: filed/flc Case Title: READE V THE NEW YORK COMPANY Amount: \$209.63 Ref: 0399543. DD/6527	209.63
Total for FILING FEES		209.63
Total Disbursements		\$850.09

093692 THE NEW YORK TIMES COMPANY As of April 30, 2022
0399543 READE, TARA V. THE NEW YORK TIMES COMPANY Invoice Number 9776481

<u>Initial</u>	<u>Name</u>	<u>Hours</u>	<u>Amount</u>
KDC	K. D. CORLEY	5.80	3,886.00
RJD	R. J. DIWA	0.40	142.00
	Total	6.20	\$4,028.00



Akerman LLP
Post Office Box 4906
Orlando, FL 32802
Tel: 407.254.2305
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Remittance Copy

Invoice Date: June 17, 2022
Invoice No.: 9790176

THE NEW YORK TIMES COMPANY
1627 I STREET NW
WASHINGTON, DC 20006

Client Name: **THE NEW YORK TIMES COMPANY**
Matter Name: **READE, TARA V. THE NEW YORK TIMES COMPANY**
Matter Number: **0399543**

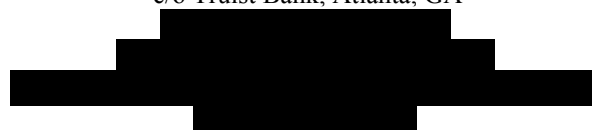
Claim No: **623dc6950ac55**

For professional services rendered through May 31, 2022 as summarized below:

Services	\$2,144.00
Disbursements	<u>\$0.00</u>
TOTAL THIS INVOICE	\$2,144.00

*To ensure proper credit to the above account, please indicate invoice no. 9790176
Return remittance sheet with payment in US funds.*

Wired funds accepted:
Akerman LLP Operating Account
c/o Truist Bank, Atlanta, GA





Akerman LLP
Post Office Box 4906
Orlando, FL 32802
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Fax: 407.254.3408

Invoice Date June 17, 2022
Invoice No. 9790176

THE NEW YORK TIMES COMPANY
1627 I STREET NW
WASHINGTON, DC 20006

Client Name: **THE NEW YORK TIMES COMPANY**
Matter Name: **READE, TARA V. THE NEW YORK TIMES
COMPANY**
Matter Number: **0399543**

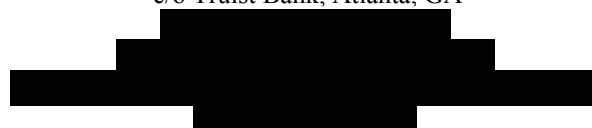
Claim No: **623dc6950ac55**

For professional services rendered through May 31, 2022 as summarized below:

Services	\$2,144.00
Disbursements	<u>\$0.00</u>
TOTAL THIS INVOICE	\$2,144.00

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Wired funds accepted:
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Page 3

093692 THE NEW YORK TIMES COMPANY As of May 31, 2022
 0399543 READE, TARA V. THE NEW YORK TIMES COMPANY Invoice Number 9790176

<u>Date</u>	<u>Services</u>	<u>Initials</u>	<u>Hours</u>	<u>Value</u>
6-May-22	Communications with A. Sumar concerning responsive pleading to Plaintiff's opposition to pending dispositive motions	KDC	0.10	67.00
13-May-22	Review Plaintiff's opposition to special motion to strike and motion to dismiss in conjunction with review draft reply brief to same and respond to specific questions presented by A. Sumar	KDC	1.60	1,072.00
16-May-22	Review draft reply in support of motion to strike and motion to dismiss in conjunction with communications with A. Sumar concerning proposed edits re same	KDC	1.00	670.00
17-May-22	Evaluate [REDACTED]	KDC	0.50	335.00
Total Services\$2,144.00				

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093692 THE NEW YORK TIMES COMPANY As of May 31, 2022
0399543 READE, TARA V. THE NEW YORK TIMES COMPANY Invoice Number 9790176

<u>Initial</u>	<u>Name</u>	<u>Hours</u>	<u>Amount</u>
KDC	K. D. CORLEY	<u>3.20</u>	<u>2,144.00</u>
	Total	3.20	\$2,144.00



Akerman LLP
Post Office Box 4906
Orlando, FL 32802
Tel: 407.254.2305
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Remittance Copy

Invoice Date July 07, 2022
Invoice No. 9793641

THE NEW YORK TIMES COMPANY
1627 I STREET NW
WASHINGTON, DC 20006

Client Name: **THE NEW YORK TIMES COMPANY**
Matter Name: **READE, TARA V. THE NEW YORK TIMES**
 COMPANY
Matter Number: **0399543**

Claim No: **623dc6950ac55**

For professional services rendered through June 30, 2022 as summarized below:

Services	\$4,500.00
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Disbursements	<u>\$0.00</u>
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TOTAL THIS INVOICE	\$4,500.00
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PREVIOUS BALANCE	2,144.00
(Includes payments received through 07/07/22)	

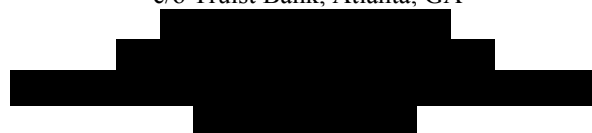
TOTAL AMOUNT DUE	<u>\$6,644.00</u>
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To ensure proper credit to the above account, please indicate invoice no. 9793641

Return remittance sheet with payment in US funds.

Wired funds accepted:

Akerman LLP Operating Account
c/o Truist Bank, Atlanta, GA





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Orlando, FL 32802
Tel: 407.254.2305
Fax: 407.254.3408

Invoice Date July 07, 2022
Invoice No. 9793641

THE NEW YORK TIMES COMPANY
1627 I STREET NW
WASHINGTON, DC 20006

Client Name: **THE NEW YORK TIMES COMPANY**
Matter Name: **READE, TARA V. THE NEW YORK TIMES
COMPANY**
Matter Number: **0399543**

Claim No: **623dc6950ac55**

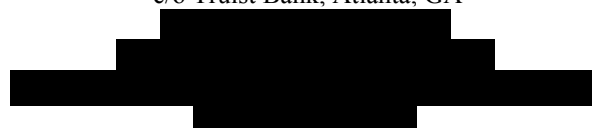
For professional services rendered through June 30, 2022 as summarized below:

Services	\$4,500.00
Disbursements	<u>\$0.00</u>
TOTAL THIS INVOICE	\$4,500.00

PREVIOUS BALANCE	2,144.00
(Includes payments received through 07/07/22)	<u> </u>
TOTAL AMOUNT DUE	\$6,644.00

*To ensure proper credit to the above account, please indicate invoice no. 9793641
Return remittance sheet with payment in US funds.*

Wired funds accepted:
Akerman LLP Operating Account
c/o Truist Bank, Atlanta, GA



Akerman LLP

Page 3

093692 THE NEW YORK TIMES COMPANY As of June 30, 2022
 0399543 READE, TARA V. THE NEW YORK TIMES COMPANY Invoice Number 9793641

<u>Date</u>	<u>Services</u>	<u>Initials</u>	<u>Hours</u>	<u>Value</u>
23-Jun-22	Telephonic discussion with A. Sumar in preparation for upcoming hearing on motions and regarding Rule 26f conference in conjunction with exchange email with Plaintiff's counsel re same	KDC	0.60	450.00
27-Jun-22	Prepare for and attend hearing on Special Motion to Strike and Motion to Dismiss and Rule 26 Conference of Counsel	KDC	4.00	3,000.00
28-Jun-22	Telephonic discussion with A. Sumar followed by Rule 26 meeting with counsel for Reade and exchange follow-up emails with A. Sumar re same	KDC	0.40	300.00
30-Jun-22	Commence prepare stipulation to continue hearing on scheduling conference	KDC	1.00	750.00
Total Services				\$4,500.00

Akerman LLP

Page 4

093692 THE NEW YORK TIMES COMPANY As of June 30, 2022
0399543 READE, TARA V. THE NEW YORK TIMES COMPANY Invoice Number 9793641

<u>Initial</u>	<u>Name</u>	<u>Hours</u>	<u>Amount</u>
KDC	K. D. CORLEY	6.00	4,500.00
	Total	6.00	\$4,500.00



Akerman LLP
Post Office Box 4906
Orlando, FL 32802
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Remittance Copy

Invoice Date August 15, 2022
Invoice No. 9805775

THE NEW YORK TIMES COMPANY
1627 I STREET NW
WASHINGTON, DC 20006

Client Name: **THE NEW YORK TIMES COMPANY**
Matter Name: **READE, TARA V. THE NEW YORK TIMES COMPANY**
Matter Number: **0399543**

Claim No: **623dc6950ac55**

For professional services rendered through July 31, 2022 as summarized below:

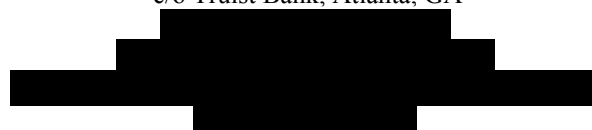
Services	\$938.00
Disbursements	<u>\$0.00</u>
TOTAL THIS INVOICE	\$938.00

To ensure proper credit to the above account, please indicate invoice no. 9805775

Return remittance sheet with payment in US funds.

Wired funds accepted:

Akerman LLP Operating Account
c/o Truist Bank, Atlanta, GA





Akerman LLP
Post Office Box 4906
Orlando, FL 32802
Tel: 407.254.2305
Fax: 407.254.3408

Invoice Date August 15, 2022
Invoice No. 9805775

THE NEW YORK TIMES COMPANY
1627 I STREET NW
WASHINGTON, DC 20006

Client Name: **THE NEW YORK TIMES COMPANY**
Matter Name: **READE, TARA V. THE NEW YORK TIMES
COMPANY**
Matter Number: **0399543**

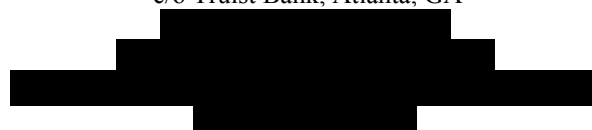
Claim No: **623dc6950ac55**

For professional services rendered through July 31, 2022 as summarized below:

Services	\$938.00
Disbursements	<u>\$0.00</u>
TOTAL THIS INVOICE	\$938.00

*To ensure proper credit to the above account, please indicate invoice no. 9805775
Return remittance sheet with payment in US funds.*

Wired funds accepted:
Akerman LLP Operating Account
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Page 3

093692 THE NEW YORK TIMES COMPANY As of July 31, 2022
 0399543 READE, TARA V. THE NEW YORK TIMES COMPANY Invoice Number 9805775

<u>Date</u>	<u>Services</u>	<u>Initials</u>	<u>Hours</u>	<u>Value</u>
1-Jul-22	Review Court's Orders on application to seal image and dispositive motions in conjunction with supplement and revise draft stipulation to continue Rule 26 conference and related dates in conjunction with compose correspondence to counsel for Plaintiff re same	KDC	1.20	804.00
11-Jul-22	Evaluate communication from counsel for Reade providing settlement proposal and outline proposed settlement terms that NYT should consider	KDC	0.10	67.00
29-Jul-22	Exchange correspondence concerning identifying record based on Reade's notice of appeal	KDC	0.10	67.00

Total Services\$938.00

Akerman LLP

Page 4

093692 THE NEW YORK TIMES COMPANY As of July 31, 2022
0399543 READE, TARA V. THE NEW YORK TIMES COMPANY Invoice Number 9805775

<u>Initial</u>	<u>Name</u>	<u>Hours</u>	<u>Amount</u>
KDC	K. D. CORLEY	<u>1.40</u>	<u>938.00</u>
	Total	1.40	\$938.00



Akerman LLP
Post Office Box 4906
Orlando, FL 32802
Tel: 407.254.2305
Fax: 407.254.3408

Remittance Copy

Invoice Date September 02, 2022
Invoice No. 9809451

THE NEW YORK TIMES COMPANY
1627 I STREET NW
WASHINGTON, DC 20006

Client Name: **THE NEW YORK TIMES COMPANY**
Matter Name: **READE, TARA V. THE NEW YORK TIMES**
 COMPANY
Matter Number: **0399543**

Claim No: **623dc6950ac55**

For professional services rendered through August 31, 2022 as summarized below:

Services	\$536.00
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Disbursements	\$0.00
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TOTAL THIS INVOICE	\$536.00
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PREVIOUS BALANCE	938.00
(Includes payments received through 09/02/22)	

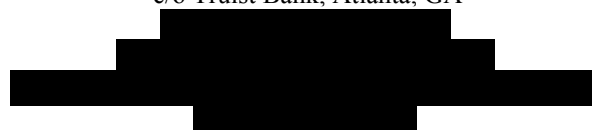
TOTAL AMOUNT DUE	\$1,474.00
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To ensure proper credit to the above account, please indicate invoice no. 9809451

Return remittance sheet with payment in US funds.

Wired funds accepted:

Akerman LLP Operating Account
c/o Truist Bank, Atlanta, GA





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Invoice Date September 02, 2022
Invoice No. 9809451

THE NEW YORK TIMES COMPANY
1627 I STREET NW
WASHINGTON, DC 20006

Client Name: **THE NEW YORK TIMES COMPANY**
Matter Name: **READE, TARA V. THE NEW YORK TIMES
COMPANY**
Matter Number: **0399543**

Claim No: **623dc6950ac55**

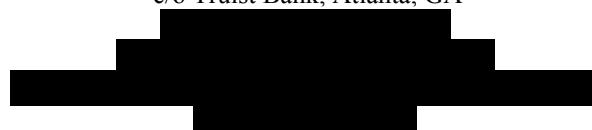
For professional services rendered through August 31, 2022 as summarized below:

Services	\$536.00
Disbursements	<u>\$0.00</u>
TOTAL THIS INVOICE	\$536.00

PREVIOUS BALANCE	938.00
(Includes payments received through 09/02/22)	<u> </u>
TOTAL AMOUNT DUE	\$1,474.00

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c/o Truist Bank, Atlanta, GA



Akerman LLP

Page 3

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 0399543 READE, TARA V. THE NEW YORK TIMES COMPANY Invoice Number 9809451

<u>Date</u>	<u>Services</u>	<u>Initials</u>	<u>Hours</u>	<u>Value</u>
1-Aug-22	Review briefing schedule and related notices to counsel concerning appeal and correspond with A. Sumar re same	KDC	0.30	201.00
10-Aug-22	Review 9th circuit's order on failure of Reade to appeal a final order in conjunction with prepare correspondence to A. Sumar re same	KDC	0.10	67.00
16-Aug-22	Receipt and review court's minute order concerning upcoming scheduling conference	KDC	0.10	67.00
30-Aug-22	Evaluate order from office of mediator in conjunction with compose correspondence to A. Sumar re same	KDC	0.10	67.00
31-Aug-22	Exchange correspondence and telephonic discussion with A. Sumar concerning status of 9th Circuit proceedings, upcoming deadlines and proposed next steps following anticipated remand to trial court	KDC	0.20	134.00

Total Services\$536.00

Akerman LLP

Page 4

093692 THE NEW YORK TIMES COMPANY As of August 31, 2022
0399543 READE, TARA V. THE NEW YORK TIMES COMPANY Invoice Number 9809451

<u>Initial</u>	<u>Name</u>	<u>Hours</u>	<u>Amount</u>
KDC	K. D. CORLEY	0.80	536.00
	Total	0.80	\$536.00